

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

P.O.L. Charges - Irrigation & CAD (PW) Department - Payment towards POL charges to the Govt. vehicles belongs to Irrigation & CAD (PW) Department for the month of March, 2013 - Sanctioned - Orders - Issued.

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IRRIGATION & COMMAND AREA DEVELOPMENT (PW:OP) DEPARTMENT

**G.O.Rt.No. 215**

**Dated: 08-04-2013**

Read:-

From District Manager, A.P.State Civil Supplies Corporation Limited,  
Hyderabad Letter No.APSCSCL/PB/March/2013,dated 02.04.2013.

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**O R D E R :**

Sanction is accorded for payment of an amount of Rs.29,670/- (Rupees Twenty nine thousand six hundred and seventy only) towards P.O.L. charges of the Govt. vehicles belongs to Irrigation & CAD (PW) Department for the month of March, 2013 which are being used by the Secretary to Govt. and other officers of Irrigation & CAD Department as shown in the annexure.

2. The expenditure sanctioned in para-1 above shall be debited to "3451.Secretariat Economic Services - 090.Secretariat - 25.Irrigation & CAD (PW) Department - 240.POL charges. Certified that necessary entries are made in the Log Book Registers."

3. The Irrigation & CAD (OP:Claims) Department shall draw an account payee cheque in favour of District Manager, A.P.State Civil Supplies Corporation Limited, Hyderabad for payment of the amount sanctioned in para-1 above.

4. This order does not require the concurrence of Finance & Planning (FW:BG) Department as per the present rules or orders.

***(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)***

**N.V.RAMANA RAJU  
DEPUTY SECRETARY TO GOVERNMENT**

To

The District Manager,

A.P.State Civil Supplies Corporation Limited, Hyderabad.

Copy to: The Irrigation & CAD (OP:Claims) Department.

The Dy.Pay & Accounts Officer, Secretariat Branch, Hyderabad.

**//FORWARDED::BY ORDER//**

**SECTION OFFICER**

ANNEXURE

| <b>Sl.No.</b> | <b>Vehicle No.</b> | <b>POL Drawn</b> | <b>Amount Rs.</b> | <b>Vehicle attached to</b> |
|---------------|--------------------|------------------|-------------------|----------------------------|
| 1.            | AHU 9616           | 160 Ltrs.        | 8,905-10          | Dy Secy to Govt(SK)        |
| 2.            | AP 12 D 2323       | 20 Ltrs.         | 1,544-20          | Jt Secretary(Irr)          |
| 3.            | AP 12 D 56         | 90 Ltrs          | 7,498-20          | Spl Secy to Govt(KS)       |
| 3.            | AP 9 BN 7400       | 210 Ltrs         | 11,722-60         | PrI Secy (Pr)              |

TOTAL

29,670-10 or Rounded to Rs, 29,670/-

(Rupees Twenty nine thousand six hundred and seventy only)

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SECTION OFFICER